

BILL NO. R-70-09- 28

RESOLUTION NO. R- 89-70

RESOLUTION authorizing payment for repairs to  
City-owned vehicle.

WHEREAS, Police Cruiser Unit #26 was damaged in an  
accident; and

WHEREAS, settlement in the amount of \$494.62 was paid by  
the surety, Farm Bureau Insurance Company, to the City Control-  
ler's Office, which money was receipted into the General Fund;  
and

WHEREAS, Auto Rebuilding Company has repaired said  
vehicle and has filed a claim in the amount of \$494.62, which  
sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the  
sum of \$494.62 to Auto Rebuilding Company for repairs to Police  
Cruiser Unit #26.

Thomas H. Adams

APPROVED AS TO FORM  
AND LEGALITY: \_\_\_\_\_

City Attorney

Read the first time in full and on motion by Adams seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 196 \_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 9-22-70

Thad G. Bonahoom  
City Clerk

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage.

Passed ~~(lost)~~ by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

Adams	<u>✓</u>	_____	_____	_____
Dunifon	<u>✓</u>	_____	_____	_____
Fay	<u>✓</u>	_____	_____	<u>✓</u>
Geake	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Robinson	<u>✓</u>	_____	_____	_____
Rousseau	<u>✓</u>	_____	_____	_____
Steigerwald	<u>✓</u>	_____	_____	_____
Tipton	<u>✓</u>	_____	_____	_____

Date 9-22-70

Thad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. R 89-70

on the 22<sup>nd</sup> day of September, 196 70.

ATTEST:

(SEAL)

Thad G. Bonahoom  
City Clerk

Herbert R. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23<sup>rd</sup> day of September, 196 70 at the hour of 8:30 o'clock A.M., E.S.T.

Thad G. Bonahoom  
City Clerk

Approved and signed by me this 23<sup>rd</sup> day of September, 196 70, at the hour of 2:09 o'clock P.M., E.S.T.

Harold S. Zins  
Mayor

September 14, 1970

J. Robert Arnold  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claim:

Pay Auto Rebuilding Company the sum of \$494.62 for repairs made to Police Crusier Unit #26 damaged in an accident.

This money has been paid by Farm Bureau Insurance Company and has been deposited in the General Fund under Quietus Number 14125 dated August 17, 1970

Yours very truly,

*J. R. Arnold*  
*K. E. Dwyer*  
*J. H. Dwyer*  
1: ~~JOHN H. DWYER~~  
City Controller

IHM/pc

Date September 11, 1970

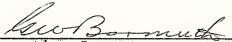
TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 494.62 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police Crusier Unit #26, was damaged in an accident. Damages were paid by Farm Bureau Insurance Co. and deposited in the General Fund, Quietus No. 14125 dated August 17, 1970. The amount of \$494.62 should be paid to Auto Rebuilding Co. for repairs to this car as per estimate.

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# EMERGENCY APPROPRIATION ORDINANCE . . .

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

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\$494.62 paid by Farm Bureau Insurance Co. for Police Cruiser Unit #26 pay to Auto Rebuilding Co.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 22nd day of September, 1960.

AYES

NAYS

ATTEST:

\_\_\_\_\_  
City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners